



Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

<b>Contract ID</b>	<b>Page</b>
00000000000000000000000000013910	2 of 4
<b>Contract Dates</b> 09/08/2008 to 08/31/2009	<b>Origin</b> CPS
<b>Description:</b> CPS-TOWELS AND TISSUES	<b>Contract Maximum</b> \$9,999,999.00
<b>Buyer Name</b> Laraway,Elizabeth	<b>Buyer Phone</b> 828-4658
	<b>Contract Status</b> Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
14	9914	PAPER TOWEL - C FOLD	EA	14.50000	0.00	0.00
		10.25 x 13, 150 SHEETS PER BOX, WHITE, SCA CB530 QTY 2400/CASE				
15	9915	PAPER TOWEL - ROLL 1 PLY	EA	16.25000	0.00	0.00
		7.97 X 800, GAP 263091 QTY 6/CASE				
16	9916	PAPER TOWEL DISPENSER - C-FOLD/MULTIFOLD	EA	2.00000	0.00	0.00
		SCA 73 TR				
17	9968	C-FOLD/MULTIFOLD TOWEL DISPENSER STEEL	EA	2.00000	0.00	0.00
		SCA-73TR				
18	9918	PAPER TOWEL DISPENSER PUSH PADDLE	EA	5.00000	0.00	0.00
		SCA-84 TR				
19	9969	PAPER TOWEL, MULTIFOLD NATURAL	CS	13.50000	0.00	0.00
		SCA-MK530A				

SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

<b>Contract ID</b>			Page
00000000000000000000000013910			3 of 4
<b>Contract Dates</b>	09/08/2008 to 08/31/2009	<b>Origin</b>	CPS
<b>Description:</b>	CPS-TOWELS AND TISSUES	<b>Contract Maximum</b>	\$9,999,999.00
<b>Buyer Name</b>	Laraway,Elizabeth	<b>Buyer Phone</b>	828-4658
		<b>Contract Status</b>	Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:  
BETSY LARAWAY  
PURCHASING AGENT  
802-828-4658

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

**Phone #: 800-950-3738**

<b>Contract ID</b>			Page
000000000000000000000000013910			4 of 4
<b>Contract Dates</b>	09/08/2008 to 08/31/2009	<b>Origin</b>	CPS
<b>Description:</b>	CPS-TOWELS AND TISSUES	<b>Contract Maximum</b>	\$9,999,999.00
<b>Buyer Name</b>	Laraway,Elizabeth	<b>Buyer Phone</b>	828-4658
		<b>Contract Status</b>	Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

FAX # 802-828-2222

betsy.laraway@state.vt.us

\*\*\*\*\*

AMENDMENT#1 - OCTOBER 14, 2008 - THIS CHANGE IS TO CORRECT THE SIZE OF ITEMS 1-WAS 4.5X3.75 SHOULD BE 4.0 X 3.75. ALL OTHER INFORMATION REMAINS THE SAME.

CORRECT THE SIZE OF ITEM #5-WAS 3X4.5 SHOULD BE 4X4.5. ALL OTHER INFORMATION REMAINS THE SAME.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_